

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Stationery - Purchase of certain stationery items for the use of GAD, Minister Peshies including Chief Minister Peshies from M/s. Geeta Stationers, Hyderabad – Payment of Rs.4,996/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.4607

DATED: 8.8.2008.

READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.28523/OP.III/2008-1, dated 2-8-2008
3. Credit Memo. Nos.32083 Dated: 4-8-2008 from the M/s. Geeta Stationers, Hyderabad.

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ORDER

Sanction is accorded for the payment of Rs.4,996/- (Rupees Four thousand nine hundred and ninty six only) to M/s. Geeta Stationers, Hyderabad towards the cost of Duracell AAA Cells, Transparent Foolders A4 & F/S etc., supplied for the use of Press Secretary to Chief Minister Peshi.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 0.0130 Office Expenses – 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

L.CHANDRA MOHAN  
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To  
M/s. Geeta Stationers, Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER